

EXHIBIT B PART I PRE-PETITION INVOICES			
DELPHI CORPORATION, CASE NO. 05-44481			
SKF USA, INC. DOMESTIC OPEN LIABILITY AS OF JANUARY 28, 2008			
Date of Shipping	Invoice No.	Purchase Order No.	Net Invoice Amount
09/14/05	1558249	SAG90I2726	462.4256
09/20/05	1559292	SAG90I2726	163.7625
09/26/05	1560258	SAG90I2726	4825.87245
09/26/05	1560259	SAG90I2726	1420.2675
09/27/05	1560391	SAG90I2726	149.023875
09/27/05	1560409	SAG90I2726	230.26
09/27/05	1560445	SAG90I2726	462.4256
09/27/05	1560446	SAG90I2726	703.9604
09/27/05	1560449	SAG90I2726	1270.4
09/27/05	1560451	SAG90I2726	710.13375
09/27/05	1560452	SAG90I2726	529.81635
09/27/05	1560453	SAG90I2726	307.37725
09/27/05	1560458	SAG90I2726	3890.997
09/27/05	1560459	SAG90I2726	4238.5308
09/27/05	1560460	SAG90I2726	1420.2675
09/27/05	1560485	SAG90I2726	394.8165
09/27/05	1560486	SAG90I2726	429.951
09/27/05	1560567	SAG90I2726	133.88825
09/27/05	1560572	SAG90I2726	74.4375
09/28/05	1560729	SAG90I2726	1349.8
09/28/05	1560783	SAG90I2726	529.81635
09/28/05	1560784	SAG90I2726	1059.6327
09/28/05	1560786	SAG90I2726	4825.87245
09/28/05	1560858	SAG90I2726	327.525
09/29/05	1560896	SAG90I2726	11357.376
09/29/05	1560897	SAG90I2726	3890.997
09/29/05	1560898	SAG90I2726	529.81635
09/29/05	1560899	SAG90I2726	1420.2675
09/29/05	1560903	SAG90I2726	1591.324875
09/29/05	1560923	SAG90I2726	644.9265
09/29/05	1561055	SAG90I2726	327.525
09/30/05	1561125	SAG90I2726	7098.36
09/30/05	1561127	SAG90I2726	4825.87245
09/30/05	1561128	SAG90I2726	2840.535
09/30/05	1561231	SAG90I2726	175.33505
10/03/05	1561470	SAG90I2726	394.8165
10/03/05	1561474	SAG90I2726	1183.55625
10/03/05	1561477	SAG90I2726	12422.13
10/04/05	1561723	SAG90I2726	644.9265
10/04/05	1561787	SAG90I2726	2000.88
10/04/05	1561865	SAG90I2726	655.05
10/04/05	1561906	SAG90I2726	152.18995
10/05/05	1562073	SAG90I2726	425.187
10/05/05	1562077	SAG90I2726	327.525
10/06/05	1562353	SAG90I2726	327.525
<b>TOTAL AMOUNT OF CLAIM FOR PRE-PETITION INVOICES</b>			
<b>RELATED TO PURCHASE ORDER NO. SAG90I2726:</b>			<b>83147.38225</b>

DELPHI CORPORATION, CASE NO. 05-44481			
SKF USA, INC. DOMESTIC OPEN LIABILITY AS OF JANUARY 28, 2008			
EXHIBIT B PART 2 POST-PETITION INVOICES			
Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
08/28/07	1681087	SAG9012726	715.50
11/19/07	1694276	SAG9012726	5,155.20
11/21/07	1694760	SAG9012726	5,155.20
11/26/07	1695089	SAG9012726	198.40
11/26/07	1695033	SAG9012726	10,310.40
11/27/07	1695322	SAG9012726	559.86
11/27/07	1695454	SAG9012726	50.05
11/27/07	1695306	SAG9012726	5,155.20
11/28/07	1695555	SAG9012726	5,155.20
11/28/07	1695568	SAG9012726	1,288.00
11/29/07	1695780	SAG9012726	5,155.20
11/29/07	1695789	SAG9012726	1,288.00
11/29/07	1695790	SAG9012726	486.00
11/29/07	1695792	SAG9012726	155.75
11/30/07	1695963	SAG9012726	644.00
11/30/07	1695965	SAG9012726	559.86
11/30/07	1695966	SAG9012726	486.00
11/30/07	1696024	SAG9012726	165.00
12/03/07	1696310	SAG9012726	10,310.40
12/03/07	1696321	SAG9012726	1,288.00
12/03/07	1696322	SAG9012726	486.00
12/03/07	1696327	SAG9012726	559.86
12/04/07	1696594	SAG9012726	1,431.00
12/04/07	1696600	SAG9012726	568.97
12/04/07	1696650	SAG9012726	150.15
12/04/07	1696564	SAG9012726	5,155.20
12/04/07	1696580	SAG9012726	1,288.00
12/04/07	1696584	SAG9012726	1,119.72
12/04/07	1696585	SAG9012726	486.00
12/04/07	1696587	SAG9012726	142.00
12/04/07	1696599	SAG9012726	934.50
12/04/07	1696647	SAG9012726	165.00
12/05/07	1696720	SAG9012726	330.00
12/05/07	1696756	SAG9012726	559.86
12/05/07	1696766	SAG9012726	1,288.00
12/05/07	1696770	SAG9012726	1,701.00
12/05/07	1696776	SAG9012726	10,310.40
12/06/07	1696968	SAG9012726	1,288.00
12/06/07	1696989	SAG9012726	243.00
12/07/07	1697127	SAG9012726	165.00
12/07/07	1697146	SAG9012726	559.86
12/07/07	1697163	SAG9012726	1,288.00
12/10/07	1697350	SAG9012726	243.00
12/10/07	1697362	SAG9012726	5,155.20
12/10/07	1697393	SAG9012726	1,288.00
12/10/07	1697397	SAG9012726	284.00

DELPHI CORPORATION, CASE NO. 05-44481				
SKF USA, INC. DOMESTIC OPEN LIABILITY AS OF JANUARY 28, 2008				
EXHIBIT B PART 2 POST-PETITION INVOICES				
Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD	
12/10/07	1697402	SAG9012726	623.00	
12/11/07	1697690	SAG9012726	100.10	
12/11/07	1697691	SAG9012726	165.00	
12/12/07	1697881	SAG9012726	715.50	
12/12/07	1697882	SAG9012726	559.86	
12/12/07	1697842	SAG9012726	559.86	
12/12/07	1697843	SAG9012726	486.00	
12/12/07	1697854	SAG9012726	5,155.20	
12/12/07	1697855	SAG9012726	10,322.40	
12/12/07	1697856	SAG9012726	5,155.20	
12/12/07	1697876	SAG9012726	1,288.00	
12/12/07	1697883	SAG9012726	559.86	
12/12/07	1697884	SAG9012726	486.00	
12/12/07	1697885	SAG9012726	1,288.00	
12/12/07	1697973	SAG9012726	165.00	
12/13/07	1698042	SAG9012726	10,310.40	
12/13/07	1698058	SAG9012726	1,288.00	
12/13/07	1698143	SAG9012726	165.00	
12/14/07	1698212	SAG9012726	486.00	
12/14/07	1698239	SAG9012726	559.86	
12/14/07	1698240	SAG9012726	486.00	
12/14/07	1698244	SAG9012726	1,288.00	
12/14/07	1698256	SAG9012726	155.75	
12/14/07	1698261	SAG9012726	2,336.25	
12/17/07	1698451	SAG9012726	5,155.20	
12/17/07	1698455	SAG9012726	729.00	
12/17/07	1698478	SAG9012726	165.00	
12/18/07	1698619	SAG9012726	100.10	
12/18/07	1698671	SAG9012726	5,155.20	
12/19/07	1698758	SAG9012726	5,155.20	
12/21/07	1699431	SAG9012726	155.75	
12/21/07	1699440	SAG9012726	934.50	
12/21/07	1699441	SAG9012726	155.75	
12/21/07	1699442	SAG9012726	311.50	
12/21/07	1699500	SAG9012726	293.25	
01/02/08	1699737	SAG9012726	1,401.75	
01/02/08	1699738	SAG9012726	5,155.20	
01/02/08	1699790	SAG9012726	243.00	
01/03/08	1699923	SAG9012726	5,155.20	
01/03/08	1699936	SAG9012726	559.86	
01/03/08	1699946	SAG9012726	486.00	
01/04/08	1700119	SAG9012726	486.00	
01/04/08	1700120	SAG9012726	559.86	
01/04/08	1700166	SAG9012726	165.00	
01/07/08	1700287	SAG9012726	1,119.72	
01/07/08	1700288	SAG9012726	5,155.20	

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SKF USA, INC. DOMESTIC OPEN LIABILITY AS OF JANUARY 28, 2008			
EXHIBIT B PART 2 POST-PETITION INVOICES			
Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
01/07/08	1700328	SAG9012726	243.00
01/08/08	1700604	SAG9012726	5,155.20
01/08/08	1700613	SAG9012726	165.00
01/08/08	1700638	SAG9012726	243.00
01/09/08	1700811	SAG9012726	2,239.44
01/09/08	1700844	SAG9012726	31.88
01/09/08	1700846	SAG9012726	5,155.20
01/09/08	1700859	SAG9012726	486.00
01/09/08	1700861	SAG9012726	1,071.00
01/10/08	1701046	SAG9012726	486.00
01/10/08	1701049	SAG9012726	1,071.00
01/10/08	1701162	SAG9012726	165.00
01/11/08	1701226	SAG9012726	243.00
01/11/08	1701228	SAG9012726	1,071.00
01/11/08	1701247	SAG9012726	1,863.68
01/14/08	1701379	SAG9012726	3,010.70
01/14/08	1701468	SAG9012726	486.00
01/14/08	1701473	SAG9012726	1,071.00
01/14/08	1701481	SAG9012726	165.00
01/14/08	1701489	SAG9012726	3,010.70
01/15/08	1701815	SAG9012726	100.10
01/15/08	1701702	SAG9012726	1,071.00
01/15/08	1701706	SAG9012726	486.00
01/15/08	1701724	SAG9012726	3,010.70
01/16/08	1701922	SAG9012726	5,155.20
01/16/08	1701958	SAG9012726	165.00
01/16/08	1701961	SAG9012726	5,161.20
01/16/08	1701973	SAG9012726	714.00
01/16/08	1701974	SAG9012726	486.00
01/17/08	1702195	SAG9012726	486.00
01/17/08	1702216	SAG9012726	5,155.20
01/17/08	1702217	SAG9012726	5,161.20
01/18/08	1702331	SAG9012726	5,161.20
01/18/08	1702337	SAG9012726	243.00
01/18/08	1702339	SAG9012726	714.00
01/18/08	1702491	SAG9012726	165.00
01/21/08	1702529	SAG9012726	5,161.20
01/21/08	1702587	SAG9012726	710.00
01/22/08	1702793	SAG9012726	559.86
01/22/08	1702848	SAG9012726	715.50
01/22/08	1702935	SAG9012726	100.10
01/22/08	1702799	SAG9012726	1,071.00
01/22/08	1702841	SAG9012726	2,128.09
01/22/08	1702850	SAG9012726	243.00
01/23/08	1703068	SAG9012726	559.86
01/23/08	1703071	SAG9012726	1,071.00

<b>DELPHI CORPORATION, CASE NO. 05-44481</b>			
<b>SKF USA, INC. DOMESTIC OPEN LIABILITY AS OF JANUARY 28, 2008</b>			
<b>EXHIBIT B PART 2 POST-PETITION INVOICES</b>			
<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Purchase Order No.</b>	<b>Total Amt/USD</b>
01/23/08	1703073	SAG9012726	1,458.00
01/23/08	1703193	SAG9012726	165.00
01/24/08	1703269	SAG9012726	5,161.20
01/24/08	1703281	SAG9012726	3,500.80
01/24/08	1703288	SAG9012726	1,071.00
01/24/08	1703290	SAG9012726	243.00
01/24/08	1703296	SAG9012726	559.86
01/24/08	1703403	SAG9012726	165.00
01/25/08	1703448	SAG9012726	243.00
01/25/08	1703457	SAG9012726	1,071.00
01/25/08	1703466	SAG9012726	142.00
01/28/08	1703741	SAG9012726	1,428.00
01/28/08	1703743	SAG9012726	486.00
01/28/08	1703745	SAG9012726	559.86
01/28/08	1703759	SAG9012726	5,155.20
<b>TOTAL AMOUNT OF CLAIM FOR POST-PETITION INVOICES</b>			
<b>RELATED TO PURCHASE ORDER NO. SAG9012726:</b>			<b>269,568.55</b>